

5/2/2019

[Dart Hawkesbury] Job Sheet - Lavoie, Chantal

NCR-19 7653



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

600.1309

Job Sheet 194448



Part No: 600.1309

Job Qty: 50 pcs

Part Name: CANAM Plate ID Label



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/2/19

Job Tracking No:

Due Date: 5/27/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG 600.1309 Rev A IPP Rev. A 19.05.01 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter / Supplier Lead Time	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	50 pcs	5/27/19	5/27/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	50 pcs	5/27/19	5/27/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S193902



Part: 600.1309

Job No: 194448

Serial No/Batch: S193902

Revision: B

Inspector:

Exp Date:

Instructions:

Date: 05/26/19

Plex 5/2/19 1:33 PM dart.lavoie.chantal

5/2/2019

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120 QC 6	50 pcs	5/27/19	0.00 0.00	Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				QC 6 - 9	
130 Packaging 3-1 - Stock - B4B	50 pcs	5/27/19	0.00 0.00	QC 6 - 68	DAS 61 9-89
				QC 6 - 61	
				QC 6 - 40	
				Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
Packaging 3 - 7 - B4B					
Packaging 3 - 8 - B4B					
Packaging 3 - 9 - B4B					
Packaging 3 - 10 - B4B					
Packaging 3 - 11 - B4B					
Packaging 3 - 12 - B4B					
Packaging 3 - 13 - B4B					
Packaging 3 - 14 - B4B					
Packaging 3 - 15 - B4B					
Packaging 3 - 16 - B4B					
Packaging 3 - 17 - B4B					
Packaging 3 - 18 - B4B					
Packaging 3 - 19 - B4B					
Packaging 3 - 20 - B4B					
Packaging 3 - 21 - B4B					
Packaging 3 - 22 - B4B					
Packaging 3 - 23 - B4B	PC July 16/19				
Packaging 3 - 24 - B4B					
Packaging 3 - 25 - B4B					
Packaging 3 - 26 - B4B					
Packaging 3 - 27 - B4B					
Packaging 3 - 28 - B4B					
Packaging 3 - 29 - B4B					
Packaging 3 - 30 - B4B					
Packaging 3 - 31 - B4B					
Packaging 3 - 32 - B4B					
Packaging 3 - 33 - B4B					
Packaging 3 - 34 - B4B					
Packaging 3 - 35 - B4B					
Packaging 3 - 36 - B4B					
200 QC 21 - SA	50 pcs	5/27/19	0.00 0.00	QC 21 - SA - 21	JUL 16 2019
				QC 21 - SA - 70	
				QC 21 - SA - 53	
Part Op 100 - -Issue P/O to Trophy Hill; P/O 43639 -Manufacture 600.1309 as per DWG. -Certificate of Conformity is Descriptions: required 110 - Certificate of Conformity is required					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
600.1309P	CANAM Plate ID Label	50 (1 ea)	100-Purchasing	5193901	

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5/2/2019

[Dart Hawkesbury] Job Sheet - Lavoie, Chantal

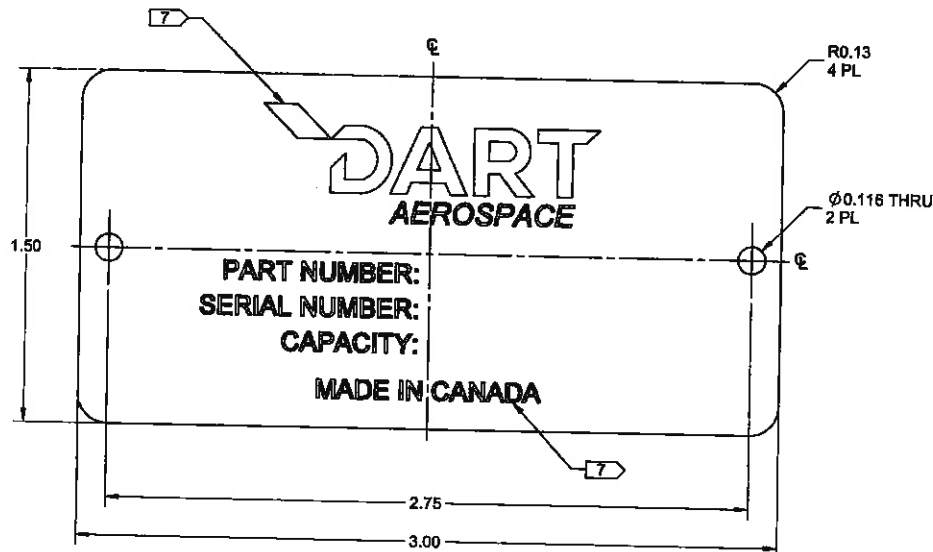
Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	600.1309P	50	0	0

Part Specifications

Specifications could not be found.

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600.1309 LABEL

8 9

NOTES:

- 1) MATERIAL: ALUMINUM
- 2) HEAT TREAT: N/A
- 3) FINISH: ANODIZE BLACK PER MIL-A-8625 TYPE 2 CLASS 2
- 4) TOLERANCES: $XX = \pm 0.1" / \pm 1"$
 $XXX = \pm 0.01" / \pm 0.5"$
 $XXXX = \pm 0.005" / \pm 0.1"$
 $XXXXX = \pm 0.0005" / \pm 0.05"$
 PARALLELISM, ECCENTRICITY AND SYMMETRY ABOUT ALL CENTER LINES = $\pm 0.005"$
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) REMOVE ALL SHARP EDGES AND BURRS
- 7) IDENTIFICATION: LASER ENGRAVE AS SHOWN
- 8) ALL NON-DIMENSIONED FEATURES MUST MAINTAIN A TOLERANCE OF $\pm 0.050"$ PER CAD FILE 600.1309 REV. B.DXF
- 9) USED FOR REBUILD ONLY

B		MATERIAL WAS 6061-T6 IS ALUMINUM		19-756	KPT
REV.	DESCRIPTION			ECN #	BY
DESIGN	KPT	DART AEROSPACE LTD		REV. B	
DRAWN	KPT	HAWKESSBURG, ONTARIO, CANADA		SHEET 1 OF 1	
CHECKED	KPT	TOOL PART #	600.1309		
MFG. APPR.	DP	TITLE	LABEL		
APPROVED		DATE	2019-05-31		
		COPYRIGHT © 2019 BY DART AEROSPACE LTD		SCALE NTS	
		THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	19.05.31	Job No.:	RB18-MISC	ADR Yes/No:	N	ADR Date:		ECN #:	19- 756
Product No.:	DART TOOLING MISC			Created By:	VM	Approved By:	<i>[Signature]</i>		
Product Name:	LABEL			Checked By:	<i>[Signature]</i>				

Reason for Change:
MATERIAL

Documents Released:

600.1309 REV B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance / Customer Support Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Airbus	N			
3	Notify Leonardo	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MD		
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	MD		
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	MD		
17	Update / Verify Authorized Release Certificate Database	Y	MD		
18	Create / Update Change Record Form / Item Card Database	Y	MD		
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Gray Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

RELEASE 600.1309 REV B DRAWING
PLACE 600.1309 REV A IN SUPERCEED FOLDER
STOCK CAN BE USE AS IS

ECN Verified & Complete: _____

Date: _____

6/5/2019

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043639



Supplier: TRO001-VC
Trophy Hill
5044 Highway 34
Vankleek Hill Ontario
ON
KOB 1R0 Canada
Phone: 613-678-3773

PO No: POHB043639

PO Date: 6/5/19

Due Date: 6/18/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

MAILED
JUN 05 2019

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	194448	600.1309P		CANAM Plate ID Label	Firmed -		6/18/19	100 Ea	0 Ea	100 Ea	\$7.50/Ea	\$750.00
Line Item Note 50.00\$ set up fee included in pricing of placard 600.1309												
Grand Total:											\$750.00	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

~~A003 CERTIFICATION OF MATERIAL CONFORMANCE~~

A032 DOCUMENT SPECIAL REQUIREMENTS

~~A002 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS AND LMS FASTENERS~~

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 6/5/19 8:42 AM dart.lavoie.chantal

Trophy Hill/Division of 8152098 Canada Inc.
5044 Highway 34
Vankleek Hill, Ontario K0B 1R0
Canada

INVOICE

Invoice No.: 20803
Date: 19/06/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:
DART AEROSPACE
EXT 291 Dale

Ship to:
DART AEROSPACE
PO HB043639

DAS
61
9-89

Business No.: 81974 1489

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		100	Plates - Set Up included - Part 600.1309P - Can am plate ID label	H	7.50	750.00
			H - HST 13% HST			97.50
RECEIVED JUN 20 2019 DART AEROSPACE LTD.						
Shipped By: Tracking Number:					Total Amount	847.50
Terms: Net 30. Due 19/07/2019.					Amount Paid	0.00
Comment: Thank you for your business					Amount Owling	847.50
Sold By:						

POHB043639 Trophy Hill

3

CL

Chantal Lavoie

Thu 6/20/2019 2:47 PM

SCAN_20190620_143914688....

231 KB

Hi Natasha,

Here you go, update packing slip no c of c required.

Thanks

Chantal

NB

Natasha Belanger

Thu 6/20/2019 10:10 AM

Chantal Lavoie; Derick Paul

Image.pdf

273 KB

Good Day,

Please see attached packing slip, I verified with Quality & they confirmed for me that the part number needs to be on the packing slip.

On the PO & job, it states that the COC is required, which was not supplied.

Please advise supplier for COC & revised packing slip.

Thank you,

Natasha

Warehouse Receiver

Trophy Hill/Division of 8152098 Canada Inc.

5044 Highway 34
Vankleek Hill, Ontario K0B 1R0
Canada

INVOICE

Invoice No.: 20803
Date: 19/06/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

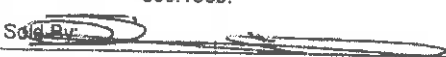
DART AEROSPACE
EXT 291 Dale

Ship to:

DART AEROSPACE
PO HB043639

Ref Invoice 20803

Business No.: 81974 1489

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		100	Plates - Set Up included - (Parts made per dwg600.1309 rev.b) - Can am plate ID label	H	7.50	750.00
			H - HST 13% HST			97.50
Shipped By: Tracking Number:						
Terms: Net 30. Due 19/07/2019.						Total Amount 847.50
Comment: Certificate of compliance: we certified these plate label are made per spec'd dwg 600.1309.						Amount Paid 0.00
Sold By: 						Amount Owing 847.50

DAS
61
9-89

Entered: JK Date: Oct 30 19



NCR No. 9-7653

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

Job: <u>194448</u>		DISPOSITION		DEPARTMENT/PROCESS			
Part No. <u>600.1309</u>		Rework ☐ Scrap ☒ Use-as-is ☐		Skid-tube ☐ Machining ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐	Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	Engineering ☐ Water Jet ☐ Supplier ☒ Quality ☐
Date: <u>19/07/11</u>	Sequence #: <u>100</u>		QTY Affected: <u>100</u>		MRB (QSI042) DAS 55 9-89 <u>Jul 12/2019</u>		
Description Work Order Deviation			Disposition				
Supplier did not provide HCR. CoFC <u>MP</u>			CoFC required for tags SCRAP & RE-ORDER				
Lead hand / Supervisor  <u>7/11/19</u>			QC / QA Coordinator DAS 55 9-89 <u>Jul 12/2019</u>				
Root Cause		FAULT CATEGORY					
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☒ Process Improvement ☐ Human Factors ☐		☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☒ Broken/Damage/Defect ☒ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up	
		Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐					
		Other/Details: <u>rec'd CoFC 19/07/15. See attached</u>					